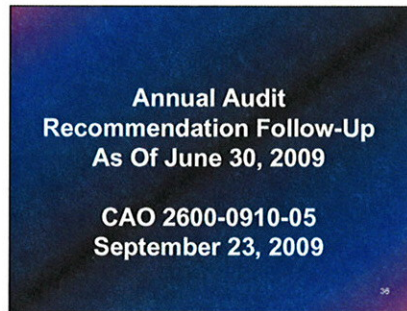
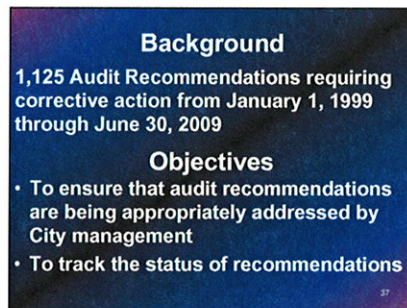


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SCOPE AND METHODOLOGY	
Our follow-up program is in accordance with Operating Instruction A. 050 of the City Auditor's Office Operating Instruction Manual. The status of each audit recommendation is identified using the following classifications:	
Complete	The recommendation has been implemented or some other action has been taken to effectively correct the deficiency.
Incomplete	The recommendation has not been implemented.
Extended	The recommendation has not been implemented due to circumstances beyond the department's control.
Not Due	Due date is after June 30, 2009.

Submitted At Meeting

Date 10-15-09 12

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**1,125
Recommendations Summary**

	COMPLETE	INCOMPLETE	EXTENDED	NO DUE	TOTAL
	1,081	15	15	14	1,125
2008-2009	45	14	0	14	73
2007-2008	45	0	1	0	46
2006-2007	61	1	0	0	62
2005-2006	69	0	2	0	71
2004-2005	72	0	2	0	74
2003-2004	39	0	0	0	39
2002-2003	58	0	0	0	58
2001-2002	155	0	1	0	156
2000-2001	113	0	0	0	113
1999-2000	304	0	5	0	309

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**15 Incomplete
Recommendations Summary**

DEPARTMENT	FISCAL YEAR		TOTAL
	2006-2007	2008-2009	
Field Operations	--	10	10
Finance and Business Services	1	--	1
Fire and Rescue	--	4	4
TOTAL	1	14	15